

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9848012115** for the use of **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR)**, PR&RD Department – Expenditure of **Rs.1,452-00** (Rupees One thousand **Four hundred and Fifty Two only**) – Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 704**

**Dated: 26-4-2012**

Read the following:-

1. G.O. Rt.No. 291 IT& Dept..( communication wing ) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (PR)  
PR&RD Dept, dt .23-4-2012

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,452-00** (**Rupees One thousand Four hundred and Fifty Two only**) towards Idea Cell phone Bill of Cell phone No. **9848012115** which is being used by **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR)**, **PR&RD Department** for the period from **24-02-2012** to **23-03-2012**. The amount may be credited in **IDBI Bank Ltd, Main Branch, DBSBU, Chapel Road, Hyderabad. Bank A/C No.0142003046601, MICR Code: 500259004, IFSC Code: IBKL0000133**, favour of **“IDEA Cellular Ltd. A/C No.8.10473833.**

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The PS to Secretary to Govt.,(RWS&S)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**